

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

CURTIS S. ANDERSON

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:18-24721 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 12/07/2018 and confirmed on 04/05/2019 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		131,565.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		131,565.00

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	5,000.00	
Trustee Fee	5,925.74	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		10,925.74

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	CSMC 2022-JR1 TRUST	0.00	84,707.60	0.00	84,707.60
	Acct: 4281				
	CSMC 2022-JR1 TRUST	0.00	0.00	0.00	0.00
	Acct: 4281				
	CSMC 2022-JR1 TRUST	30,561.25	30,561.25	0.00	30,561.25
	Acct: 4281				
	JORDAN TAX SERVICE INC**	0.00	0.00	0.00	0.00
	Acct: 6B80				
	NORTH ALLEGHENY SD (BRADFORD WO	73.92	73.92	1,186.07	1,259.99
	Acct: B080				
	NORTH ALLEGHENY SD (BRADFORD WO	46.33	46.33	0.00	46.33
	Acct: B080				
	JORDAN TAX SERVICE INC**	0.00	0.00	0.00	0.00
	Acct: 6B80				
					116,575.17

Priority

DONALD R CALAIARO ESQ	0.00	0.00	0.00	0.00
Acct:				

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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	CURTIS S. ANDERSON	0.00	0.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	4,000.00	4,000.00	0.00	0.00
	Acct:				
	CALAIARO VALENCIK	1,000.00	1,000.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	14,416.38	0.00	0.00	0.00
	Acct: 7468				
	CSMC 2022-JR1 TRUST	8,957.45	4,064.09	0.00	4,064.09
	Acct: 4281				
					<hr/> 4,064.09

Unsecured

	CAPITAL ONE NA**	387.74	0.00	0.00	0.00
	Acct: 4167				
	MERRICK BANK	1,184.11	0.00	0.00	0.00
	Acct: 4285				
	CACH LLC	0.00	0.00	0.00	0.00
	Acct: 5219				
	INTERNAL REVENUE SERVICE*	25,914.92	0.00	0.00	0.00
	Acct: 7468				
	SYNCHRONY BANK	117.42	0.00	0.00	0.00
	Acct: 5338				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 5338				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	JENNIFER L CERCE ESQ	0.00	0.00	0.00	0.00
	Acct:				
	BRIAN C NICHOLAS ESQ	0.00	0.00	0.00	0.00
	Acct:				
	MAIELLO BRUNGO & MAEILLO LLP	0.00	0.00	0.00	0.00
	Acct:				
	CANDRA ANDERSON	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

120,639.26

TOTAL CLAIMED

PRIORITY 23,373.83

SECURED 30,681.50

UNSECURED 27,604.19

Date: 05/01/2023

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

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